

AN ORDINANCE **97038**

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT OF \$16,305.00 FROM 1999 GENERAL OBLIGATION STREET IMPROVEMENT BONDS TO HOYT CONSULTING ENGINEERS, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE NAKOMA FROM U.S. 281 TO WARFIELD PROJECT LOCATED IN COUNCIL DISTRICT 9; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, a professional engineering services contract with Hoyt Consulting Engineers, Inc. was authorized through Ordinance Number 94179 passed and approved on June 28, 2001, in connection with the Nakoma from US Highway 281 to Warfield Project; and

WHEREAS, it is necessary to provide additional consideration to Hoyt Consulting Engineers, Inc. in the amount of \$16,305.00 for storm sewer design and for rights of way acquisition survey and field notes; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to construct previously approved 1999 General Obligation (G.O.) Street Improvement funded Capital Improvement projects; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional engineering services contract with Hoyt Consulting Engineers, Inc. authorized through Ordinance Number 94179, passed and approved on June 28, 2001 in connection with the Nakoma from US Highway 281 to Warfiled Project, is hereby amended in accordance herewith and the additional funds in the amount of \$16,305.00 for additional services in connection with said Project are hereby authorized. A copy of the proposal of Hoyt Consulting Engineers, Inc. is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The budget in Fund 45-972095, 1999 Street Improvement Bonds, shall be revised by reducing Index Code 695577, entitled Unallocated Appropriations, in the amount of \$16,305.00.

SECTION 3. The budget in Fund 45-972025, 1999 Street Improvement Bonds, shall be revised by increasing Index Code 915876, entitled Transfer to 45-979043, in the amount of \$16,305.00. The amount of \$16,305.00 is authorized to be transferred from Fund 45-972025 to Fund 45-979043.

SECTION 4. The budget in Fund 45-979000, 1999 Street Improvement Bonds, shall be revised by increasing Index Code 113134, entitled Transfer from 45-972025 (45-979043), in the amount of \$16,305.00.

SECTION 5. The amount of \$16,305.00 is appropriated in Fund 45-979043, 1999 Street Improvement Bonds, in Index Code 550947, entitled Engineering Expenses, and is authorized to be encumbered and made payable to Hoyt Consulting Engineers, Inc., for engineering expenses, in connection with the Nakoma-US 281 to Warfield Project.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall be effective on January 26, 2003

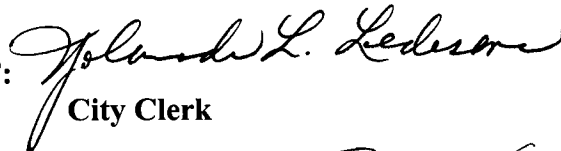
PASSED AND APPROVED this 16th day of January, 2003.



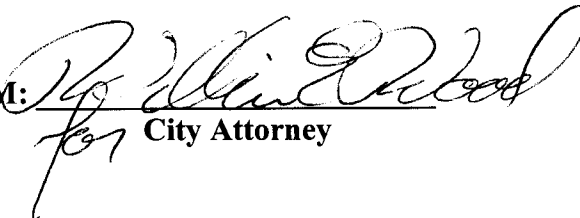
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney